Prime Recipient 138735407 | S09-MY-06-0542



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter Final Report

Grant S09-MY-06-0542 138735407 2011 / 1 No

Award Recipient Information

Recipient DUNS Number 138735407 Recipient Address 1 1200 3RD AVE STE 1400

Recipient Account Number Recipient Address 2

Recipient Congressional 53 Recipient City SAN DIEGO

District Recipient State CA

Parent DUNS Number 009581208 Recipient ZIP Code + 4 921014106
Recipient Type 12.C8.V2 Recipient Country USA

Recipient Legal Name SAN DIEGO, CITY OF

Recipient DBA Name ECONOMIC DEVELOPMENT

DIVISION

Project / Award Information

Funding Agency Code 8600 Total Number of Sub Awards less 0
Awarding Agency Code 8600 than \$25,000/award

Program Source (TAS) Code 86-0193 Total Amount Sub Awards less than 0.00

\$25,000/award

Sub Account Number for Total Number of Sub Awards to 0
Program Source Individuals

CFDA Number 14.257 Total Amount of Sub Awards to 0.00 Amount of Award 6168104.00 Individuals

Award Date 08/27/2009 Total Number of Payments to 0

Description The goal of the City of San Vendors less than \$25,000/award

Award Description The goal of the City of San Vendors less than \$25,000/award

Diego Homelessness

Total Amount of Payments to 0.00

Prevention and Rapid Re
Vendors less than \$25,000/award

Housing Program is to prevent

people from becoming homeless, divert those entering the shelter system to permanent housing options,

and rapidly re-house those who are already homeless. To receive program assistance, households must be at or

below 50% of area median

income; individuals and families

must have an initial consultation with a case manager for eligibility determination; must be homeless or at risk of

homeless or at risk of becoming homeless without this assistance; and have no alternative housing options available or financial resources or support networks needed to retain existing housing. The program expects to prevent

approximately 350 cases of

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Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
Grant	S09-MY-06-0542	138735407	2011 / 1	No		

homelessness with rental. legal, and credit counseling assistance over a 3-year period. These outcomes will be accomplished through four primary activities: Financial Assistance (short-term and medium-term rental assistance. security and utility deposits, moving cost assistance and/or motel/hotel vouchers); Housing Relocation and Stabilization (case management related to housing needs and stability of program participants, housing search and placement assistance, legal services and/or credit repair); Data Collection; and Administration.

Project Information

Project Name or Project/ City of San Diego

Program Title Homelessness Prevention and Rapid Re-Housing Program

Quarterly Activities/ Project The goal of the City of San **Description** Diego's HPRP Program in the quarter beginning January 1, 2011, and ending March 31, 2011, was to process clients on the waiting list for HPRP assistance and to complete all schedule and complete intake appointments for all referred clients. Over this quarter, **Housing Opportunities** Collaborative (HOC), Point of Entry organization for the City of San Diego's HPRP Program, received 757 calls regarding the program; of these, 224 were referred to Townspeople, the City's case management subrecipient. Townspeople handled 3,274 calls, screened 363 clients, and completed 286 new client intakes. Additionally, Townspeople met with 90 clients for case

management and referred 190 clients to SDHC for housing assistance, including 23 identified through the Vulnerability Index and 118

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 L06.03

Activity Code 2 L06.02

Activity Code 3 P05.03

Activity Code 4 P11.04

Activity Code 5 P05.15

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9 Activity Code 10

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Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
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referred from the Homeless **Emergency Winter Shelter.** During the guarter, the HPRP program ceased to take calls from persons seeking HPRP assistance in order to meet the goal of working through the waiting list of referred clients and processing the clients who were waiting for an intake appointment. After starting many of these clients in the HPRP program, the City of San Diego and its partners have estimated that all financial assistance funds from the City's HPRP Program will be utilized by the current number of clients. As a result, the City's program has stopped taking referrals to the HPRP program from any Points of Entry and from the HPRP waiting list, and is only processing referrals of literally homeless clients from the Winter Shelter, Vulnerability Index and the Project 25 chronically homeless housing effort.

Project Status Less than 50% completed

Total Federal Amount ARRA 2095991.26

Funds Received/ Invoiced

Number of Jobs 16.69

Description of Jobs Created 0.3 FTE Professional for

program administration; 14.23 FTE Professional for program

operations; 2.16 FTE

Professional for data collection

and evaluation.

Total Federal Amount of ARRA 2377207.66

Expenditure

Total Federal ARRA 0.00

Infrastructure Expenditure

Infrastructure Purpose and

Rationale

April 27, 2011 Page 3 of

Prime Recipient 138735407 | S09-MY-06-0542



Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
Grant	S09-MY-06-0542	138735407	2011 / 1	No		

Infrastructure Contact		
Name	Street Address 1	
Email	Street Address 2	
Phone	Street Address 3	
Ext	City	
	State	
	ZIP Code + 4	

Primary Place of Performance

Address 1

Address 2

City San Diego

Country Code US

State CA

ZIP Code + 4 92101 - 5629

Congressional District 53

Recipient Highly Compensated Officers

Prime Recipient Indication No
of Reporting Applicability
Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation
Officer 2 Compensation
Officer 2 Compensation
Officer 3 Compensation
Officer 4 Name
Officer 4 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Sub Recipient 041481276 | C-15019



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

COMMISSION

Sub Recipient Information

Sub Recipient DUNS 041481276 Sub Recipient Address 1 1122 BROADWAY STE 300

Number Sub Recipient Address 2

Sub Recipient 53 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type 12.8B.C8.VW Sub Recipient ZIP Code + 4 921015615

Sub Recipient Legal Name SAN DIEGO HOUSING Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number C-15019

Amount of Sub Award 5760000.00

Total Sub Award Funds 2026497.91

Disbursed

Sub Award Date 09/14/2009

Sub Recipient Place of Performance

Address 1 1122 Broadway

Address 2

City San Diego

Country Code US

State CA

ZIP Code + 4 92101 - 5629

Congressional District 53

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Sub Recipient 087572467 | HPRP-4



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Sub Recipient Information

Sub Recipient DUNS 087572467 Sub Recipient Address 1 110 S EUCLID AVE

Number Sub Recipient Address 2

Sub Recipient 51 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 921143701

Sub Recipient Legal Name LEGAL AID SOCIETY OF Sub Recipient Country USA

SAN DIEGO INC

Sub Recipient DBA Name

Sub Award Information

Sub Award Number HPRP-4

Amount of Sub Award 100000.00

Total Sub Award Funds 49473.50

Disbursed

Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 110 S. Euclid Ave.

Address 2

City San Diego

Country Code US

State CA

ZIP Code + 4 92114 - 3701

Congressional District 51

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

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Sub Recipient 087572467 | HPRP-5



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

SAN DIEGO INC

Sub Recipient Information

Sub Recipient DUNS 087572467 Sub Recipient Address 1 110 S EUCLID AVE

Number Sub Recipient Address 2

Sub Recipient 51 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 921143701

Sub Recipient Legal Name LEGAL AID SOCIETY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number HPRP-5

Amount of Sub Award 100000.00

Total Sub Award Funds 18872.50

Disbursed

Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 110 S. Euclid Ave.

Address 2

City San Diego

Country Code US

State CA

ZIP Code + 4 92114 - 3701

Congressional District 51

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Sub Recipient 867989931 | HPRP-3



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Sub Recipient Information

Sub Recipient DUNS 867989931 Sub Recipient Address 1 4080 CENTRE ST STE 201

Number Sub Recipient Address 2

Sub Recipient 53 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 921033506

Sub Recipient Legal Name TOWNSPEOPLE Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number HPRP-3

Amount of Sub Award 570998.00

Total Sub Award Funds 215264.83

Disbursed

Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 4080 Centre St.

Address 2

City San Diego

Country Code US

State CA

ZIP Code + 4 92103 - 2657

Congressional District 53

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Sub Recipient 927230565 | C-15033



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Sub Recipient Information

Sub Recipient DUNS 927230565 Sub Recipient Address 1 4699 MURPHY CANYON RD

Number Sub Recipient Address 2

Sub Recipient 52 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 921234320

Sub Recipient Legal Name REGIONAL TASK FORCE ON Sub Recipient Country USA

THE HOMELESS, INC.

Sub Recipient DBA Name

Sub Award Information

Sub Award Number C-15033 Amount of Sub Award 300000.00

Total Sub Award Funds 47692.44

Disbursed

Sub Award Date 09/15/2009

Sub Recipient Place of Performance

Address 1 4699 Murphy Canyon Rd.

Address 2

City San Diego

Country Code US

State CA

ZIP Code + 4 92123 - 4320

Congressional District 52

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

eporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

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Vendor 1-800-Pack-Rat, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name 1-800-Pack-Rat, LLC

Vendor HQ ZIP Code + 4 20817 - 5843

Payment Amount 486.12
Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor 1520 TYLER, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name 1520 TYLER, LLC

Vendor HQ ZIP Code + 4 92101 - 1502

Payment Amount 1736.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor 1520 TYLER, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019 Payment Amount 2794.00

Vendor DUNS Number

Product and Service Rental Subsidy Payments **Description** Vendor Name 1520 TYLER, LLC

Vendor HQ ZIP Code + 4 92101 - 1502

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

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Vendor 33RD STREET FAMILY HOUSING PARTNERSHIP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1314.00

Product and Service Rental Subsidy Payments **Vendor DUNS Number**

Description Vendor Name 33RD STREET FAMILY

HOUSING PARTNERSHIP

Vendor HQ ZIP Code + 4 92113 - 1522

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor 3883 JEWELL STREET LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1817.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name 3883 JEWELL STREET LP Description

Vendor HQ ZIP Code + 4 92101 - 2058

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor 3940 IDAHO ST



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 1569.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name 3940 IDAHO ST Description

Vendor HQ ZIP Code + 4 92091 - 0129

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor 3940 IDAHO ST



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 2783.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name 3940 IDAHO ST Description

Vendor HQ ZIP Code + 4 92091 - 0129

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

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Vendor 3940 Idaho St.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 2728.00

Vendor DUNS Number

Vendor Name 3940 Idaho St.
Vendor HQ ZIP Code + 4 92091 - 0129

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor 5014 Auburn Partners LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name 5014 Auburn Partners LLC

Vendor HQ ZIP Code + 4 92121 - 1423

Payment Amount 1207.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor 5014 AUBURN PARTNERS LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3612.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name 5014 AUBURN PARTNERS Description

LLC

Vendor HQ ZIP Code + 4 92115 - 3770

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor 5014 AUBURN PARTNERS LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 6705.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name 5014 AUBURN PARTNERS Description

LLC

Vendor HQ ZIP Code + 4 92115 - 3770

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

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Vendor A-Instant Movers, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name A-Instant Movers, Inc.

Vendor HQ ZIP Code + 4 92122 - 5611

Payment Amount 500.00
Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor AA Moving and Delivery



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name AA Moving and Delivery

Vendor HQ ZIP Code + 4 91942 - 2364

Payment Amount 398.25

Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor ACC Business Machines



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3

Vendor DUNS Number

Vendor Name ACC Business Machines

Vendor HQ ZIP Code + 4 92123 - 1528

Payment Amount 84.26

Product and Service Office Equipment Repair

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor 073351538 | Ace Parking Management



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 780.00

Vendor DUNS Number 073351538 Product and Service Parking

DUNS Number073351538Product and ServiceParking CostsVendor NameAce Parking ManagementDescription

Vendor HQ ZIP Code + 4 92101 - 4307

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor Affordable Moving & Storage



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Affordable Moving & Storage

Vendor HQ ZIP Code + 4 92101 - 6621

Payment Amount 500.00
Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **AFUYOG, LUCAS**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name AFUYOG, LUCAS

Vendor HQ ZIP Code + 4 92138 - 2911

Payment Amount 3319.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

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Vendor AFUYOG, LUCAS



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3395.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name AFUYOG, LUCAS Description

Vendor HQ ZIP Code + 4 92138 - 2911

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor ALCAZAR, PROTESTATO E



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 /

Vendor Information

Sub Award Number C-15019 Payment Amount 1280.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name ALCAZAR, PROTESTATO E Description

Vendor HQ ZIP Code + 4 91913 - 3128

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor ALEXANDER INVESTMENT CO., LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2796.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name ALEXANDER INVESTMENT Description

CO., LLC

Vendor HQ ZIP Code + 4 92139 - 1403

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor ALEXANDER INVESTMENT CO., LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3580.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name ALEXANDER INVESTMENT Description

CO., LLC

Vendor HQ ZIP Code + 4 92139 - 1403

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor ALL POINTS REAL ESTATE INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2262.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name ALL POINTS REAL ESTATE

Description

INC

Vendor HQ ZIP Code + 4 92116 - 4050

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor ALL POINTS REAL ESTATE INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Vendor DUNS Number

Sub Award Number C-15019 Payment Am

Vendor Name ALL POINTS REAL ESTATE

INC

Vendor HQ ZIP Code + 4 92116 - 4050

Payment Amount 3300.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

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Vendor Alliance Member Services



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15033

Vendor DUNS Number

Vendor Name Alliance Member Services

Vendor HQ ZIP Code + 4 95161 - 9050

Payment Amount 113.11

Product and Service Liability Insurance

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

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Vendor Alliance Member Services



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15033

Vendor DUNS Number

Vendor Name Alliance Member Services

Vendor HQ ZIP Code + 4 95161 - 9050

Payment Amount 75.90

Product and Service Liability Insurance

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 34 of

Vendor **ALMERA, STEVEN**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name ALMERA, STEVEN

Vendor HQ ZIP Code + 4 92193 - 3222

Payment Amount 2116.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 35 of

Vendor ALMERA, STEVEN



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 2258.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name ALMERA, STEVEN Description

Vendor HQ ZIP Code + 4 92193 - 3222

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 36 of

Vendor **America's Best Value Inn**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019 Payment Amount 31252.05

Vendor DUNS Number

Vendor Name America's Best Value Inn

Vendor HQ ZIP Code + 4 92113 - 2111

Product and Service Hotel/Motel Voucher Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 37 of

Vendor Amrish Goel



Product and Service Rental Subsidy Payments

Description

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 /

Vendor Information

Sub Award Number C-15019 Payment Amount 5134.00

Vendor DUNS Number

Vendor Name Amrish Goel

Vendor HQ ZIP Code + 4 92104 - 1163

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 38 of

Vendor **ARC Ergonomics**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name ARC Ergonomics

Vendor HQ ZIP Code + 4 92119 - 2319

Payment Amount 330.56

Product and Service Office Equipment

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 39 of

Vendor ARMENDARIZ, RODOLFO CARLO



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2562.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name ARMENDARIZ, RODOLFO Description

CARLO

Vendor HQ ZIP Code + 4 91945 - 1808

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 40 of

Vendor ARMSTRONG, ELTON



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name ARMSTRONG, ELTON

Vendor HQ ZIP Code + 4 92104 - 1303

Payment Amount 3791.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 41 of

Vendor ARMSTRONG, ELTON



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name ARMSTRONG, ELTON

Vendor HQ ZIP Code + 4 92104 - 1303

Payment Amount 4444.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 42 of

Vendor 796825243 | AT&T



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 /

Vendor Information

Sub Award Number C-15033 Payment Amount 144.52

Vendor DUNS Number 796825243 Product and Service Telephone and Internet Services

Vendor Name AT&T Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 43 of

Vendor 796825243 | AT&T



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number HPRP-3 Payment Amount 336.47

Vendor DUNS Number 796825243 Product and Service Telephone and Internet Services

Vendor Name AT&T Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 44 of

Vendor 796825243 | AT&T California



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 556.27

Vendor DUNS Number 796825243 Product and Service Telephone and Internet Services

Vendor Name AT&T California Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 45 of

Vendor 796825243 | AT&T California



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 558.28

Vendor DUNS Number 796825243 Product and Service Telephone and Internet Services

Vendor Name AT&T California Description

Vendor HQ ZIP Code + 4 95887 - 0001

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 46 of

Vendor AVALON 45TH ST., LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name AVALON 45TH ST., LP

Vendor HQ ZIP Code + 4 92105 - 2604

Payment Amount 2361.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 47 of

Vendor AVALON BAY COMMUNITIES, INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 3904.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name AVALON BAY COMMUNITIES, INC

Vendor HQ ZIP Code + 4 23452 - 7376

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 48 of

Vendor Avalon Bay Communities, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amo

Vendor DUNS Number Prod

Vendor Name Avalon Bay Communities, Inc.

Vendor HQ ZIP Code + 4 22203 - 2138

Payment Amount 5058.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 49 of

Vendor AYZENSHTEYN, MARK V



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name AYZENSHTEYN, MARK V

Vendor HQ ZIP Code + 4 92020 - 1042

Payment Amount 4646.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 50 of

Vendor **BAROUH, JACK**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019 Payment Amount 2943.00

Vendor DUNS Number

Vendor Name BAROUH, JACK

Vendor HQ ZIP Code + 4 92109 - 6614

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 51 of

Vendor **BAROUH, JACK**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name BAROUH, JACK

Vendor HQ ZIP Code + 4 92109 - 6614

Payment Amount 3756.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor BAY BUSINESS CREDIT



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 7636.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name BAY BUSINESS CREDIT Description

Vendor HQ ZIP Code + 4 94596 - 5314

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 53 of

Vendor BAYVIEW COMMUNITY DEVELOPMENT



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 401.00

Vendor DUNS Number

Vendor Name BAYVIEW COMMUNITY

DEVELOPMENT CORPORATION

Vendor HQ ZIP Code + 4 92115 - 3642

Product and Service Rental Subsidy Payments
Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 54 of

Vendor Bayview Community Development Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 4113.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Bayview Community Description

Development Corporation

Vendor HQ ZIP Code + 4 92115 - 3642

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **BECKER, EDWARD**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2720.00

Vendor DUNS Number

Vendor Name BECKER, EDWARD

Vendor HQ ZIP Code + 4 92192 - 2131

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **BEDILLION, MARCENE**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name BEDILLION, MARCENE

Vendor HQ ZIP Code + 4 26041 - 2039

Payment Amount 2674.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 57 of

Vendor **BEDILLION, MARCENE**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name BEDILLION, MARCENE

Vendor HQ ZIP Code + 4 26041 - 2039

Payment Amount 6190.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 58 of

Vendor **BEINBRINK, MAURINE**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name BEINBRINK, MAURINE

Vendor HQ ZIP Code + 4 92037 - 5227

Payment Amount 3344.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 59 of

Vendor BEINBRINK, MAURINE



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 5617.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name BEINBRINK, MAURINE Description

Vendor HQ ZIP Code + 4 92037 - 5227

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 60 of

Vendor BENDETT, PHYLLIS K



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3717.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name BENDETT, PHYLLIS K

Description

Vendor HQ ZIP Code + 4 92192 - 2897

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 61 of

Vendor **BENDETT, PHYLLIS K**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name BENDETT, PHYLLIS K

Vendor HQ ZIP Code + 4 92192 - 2897

Payment Amount 4822.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 62 of

Vendor BERGER, ALLAN RUSSELL



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name BERGER, ALLAN RUSSELL

Vendor HQ ZIP Code + 4 92234 - 5647

Payment Amount 3195.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 63 of

Vendor BERGER, ALLAN RUSSELL



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 8125.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name BERGER, ALLAN RUSSELL Description

Vendor HQ ZIP Code + 4 92234 - 5647

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 64 of

Vendor BEYER BOULEVARD APARTMENTS LP



Description

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1205.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name BEYER BOULEVARD
APARTMENTS LP

Vendor HQ ZIP Code + 4 92173 - 1323

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 65 of

Vendor BEYER BOULEVARD APARTMENTS LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 716.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name BEYER BOULEVARD Description

APARTMENTS LP

Vendor HQ ZIP Code + 4 92173 - 1323

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 66 of

Vendor BF Hospitality, L.P.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name BF Hospitality, L.P.

Vendor HQ ZIP Code + 4 92101 - 2815

Payment Amount 1468.50

Product and Service Hotel/Motel Voucher Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 67 of

Vendor **BIRKENBACH, LAURA M**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name BIRKENBACH, LAURA M

Vendor HQ ZIP Code + 4 92126 - 3223

Payment Amount 3001.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 68 of

Vendor BIRKENBACH, LAURA M



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 3364.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name BIRKENBACH, LAURA M Description

Vendor HQ ZIP Code + 4 92126 - 3223

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 69 of

Vendor BLUE HEIGHTS PROPERTIES LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2026.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name BLUE HEIGHTS Description

PROPERTIES LP

Vendor HQ ZIP Code + 4 92165 - 0216

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 70 of

Vendor BLUE HEIGHTS PROPERTIES LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2252.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name BLUE HEIGHTS Description

PROPERTIES LP

Vendor HQ ZIP Code + 4 92165 - 0216

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 71 of

Vendor BOMAN, MARIE CHRISTINE



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3210.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name BOMAN, MARIE CHRISTINE Description

Vendor HQ ZIP Code + 4 92123 - 2557

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 72 of

Vendor BORGHEI, MOHAMMAD B



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1195.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name BORGHEI, MOHAMMAD B Description

Vendor HQ ZIP Code + 4 92129 - 2237

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 73 of

Vendor BORGHEI, MOHAMMAD B



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2254.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name BORGHEI, MOHAMMAD B Description

Vendor HQ ZIP Code + 4 92129 - 2237

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 74 of

Vendor 074539664 | Bowman Systems, L.L.C.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 500.00

Vendor DUNS Number 074539664 Product and Service HMIS System Administrator

Vendor Name Bowman Systems, L.L.C. Description Training

Vendor HQ ZIP Code + 4 71101 - 5304

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 75 of

Vendor 074539664 | Bowman Systems, L.L.C.

Vendor HQ ZIP Code + 4 71101 - 5304



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15033 Payment Amount 2133.68

Vendor DUNS Number 074539664 Product and Service ServicePoint Software User

 Vendor Name
 Bowman Systems, L.L.C.

 Description
 Licenses, Software Maintenance

and Enhancement, and Customer Support

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 76 of

Vendor BRE PROPERTIES



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 4532.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name BRE PROPERTIES Description

Vendor HQ ZIP Code + 4 92126 - 6423

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 77 of

Vendor BRE PROPERTIES



Product and Service Rental Subsidy Payments

Description

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 7931.00

Vendor DUNS Number

Vendor Name BRE PROPERTIES

Vendor HQ ZIP Code + 4 92126 - 6423

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 78 of

Vendor **BROCK, CAROLYN J**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name BROCK, CAROLYN J

Vendor HQ ZIP Code + 4 91977 - 5411

Payment Amount 1288.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **BROCK, CAROLYN J**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name BROCK, CAROLYN J

Vendor HQ ZIP Code + 4 91977 - 5411

Payment Amount 6440.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 80 of

Vendor CAPUA, MARIA L



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 6508.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name CAPUA, MARIA L Description

Vendor HQ ZIP Code + 4 92126 - 1937

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 81 of

Vendor Carl J. Luckner



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Carl J. Luckner

Vendor HQ ZIP Code + 4 92107 - 3618

Payment Amount 1789.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 82 of

Vendor CARLISI, JOSEPH



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 5278.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name CARLISI, JOSEPH Description

Vendor HQ ZIP Code + 4 92129 - 2219

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor Carmel Mountain Apartments, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 10063.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Carmel Mountain Apartments, Description

Inc.

Vendor HQ ZIP Code + 4 07932 - 1085

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 84 of

Vendor Carmel Mountain Apartments, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 7534.66

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Carmel Mountain Apartments, Description

Inc.

Vendor HQ ZIP Code + 4 92128 - 6471

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 85 of

Vendor Carolyn J. Brock



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 7776.00

Vendor DUNS Number

Product and Service Rental Subsidy Payments **Description** Vendor Name Carolyn J. Brock

Vendor HQ ZIP Code + 4 91977 - 5411

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor Caster Storage II, L.P. dba A1 Self Storage



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Caster Storage II, L.P. dba A1

Self Storage

Vendor HQ ZIP Code + 4 92120 - 4133

Payment Amount 240.00
Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 87 of

Vendor Caster Storage II, LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Caster Storage II, LP

Vendor HQ ZIP Code + 4 92120 - 4133

Payment Amount 645.86

Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 88 of

Vendor CATTON, DAVID NORMAN



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1668.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name CATTON, DAVID NORMAN Description

Vendor HQ ZIP Code + 4 92163 - 1056

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 89 of

Vendor Chris Viboch/CV Pickup & Delivery Service



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number**

Vendor Name Chris Viboch/CV Pickup &

Delivery Service

Vendor HQ ZIP Code + 4 92121 - 2532

Payment Amount 1392.50 **Product and Service** Moving Costs **Description**

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 90 of

Vendor Chris Viboch/CV Pickup & Delivery Service



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2882.50 **Vendor DUNS Number**

Vendor Name Chris Viboch/CV Pickup &

Delivery Service

Vendor HQ ZIP Code + 4 92121 - 2532

Product and Service Moving Costs **Description**

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 91 of

Vendor Christensen & Spath LLP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Christensen & Spath LLP

Vendor HQ ZIP Code + 4 92101 - 8592

Payment Amount 391.50

Product and Service Legal Services

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 92 of

Vendor CIC Fairbanks Ridge LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name CIC Fairbanks Ridge LP

Vendor HQ ZIP Code + 4 92127 - 4166

Payment Amount 2345.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 93 of

Vendor CIC FAIRBANKS RIDGE LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name CIC FAIRBANKS RIDGE LP

Vendor HQ ZIP Code + 4 92127 - 4166

Payment Amount 3153.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 94 of

Vendor CIC FAIRBANKS RIDGE LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name CIC FAIRBANKS RIDGE LP

Vendor HQ ZIP Code + 4 92127 - 4166

Payment Amount 3872.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 95 of

Vendor **CICCHELLI, DANIEL**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name CICCHELLI, DANIEL

Vendor HQ ZIP Code + 4 92129 - 1518

Payment Amount 4104.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 96 of

Vendor 614673726 | City Treasurer/Water Department



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 416.98

Vendor DUNS Number 614673726 Product and Service Water Utility Service

Vendor Name City Treasurer/Water Description

Department

Vendor HQ ZIP Code + 4 92187 - 0001

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 97 of

Vendor COAST DEVELOPMENT INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2444.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name COAST DEVELOPMENT INC Description

Vendor HQ ZIP Code + 4 92121 - 4789

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 98 of

Vendor COAST DEVELOPMENT INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3055.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name COAST DEVELOPMENT INC Description

Vendor HQ ZIP Code + 4 92121 - 4789

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 99 of

Vendor **Coast Development Inc.**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Coast Development Inc.

Vendor HQ ZIP Code + 4 92121 - 4789

Payment Amount 1211.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 100 of

Vendor Coldwell Banker



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2483.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Coldwell Banker Description

Vendor HQ ZIP Code + 4 92109 - 5043

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 101 of

Vendor COLDWELL BANKER RESIDENTIAL BROKERAGE



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3632.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name COLDWELL BANKER Description

RESIDENTIAL BROKERAGE

Vendor HQ ZIP Code + 4 92109 - 5043

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 102 of

Vendor COLDWELL BANKER RESIDENTIAL BROKERAGE



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 4415.00

Vendor DUNS Number
Vendor Name COLDWELL BANKER

RESIDENTIAL BROKERAGE

Vendor HQ ZIP Code + 4 92109 - 5043

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 103 of

Vendor Colton Campus Point LLC dba All American Self



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 57.50

Vendor DUNS Number

Vendor Name Colton Campus Point LLC dba

All American Self Storage

Vendor HQ ZIP Code + 4 92115 - 3917

Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 104 of

Vendor CORMIER, HERBERT



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 10971.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name CORMIER, HERBERT Description

Vendor HQ ZIP Code + 4 92111 - 6209

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 105 of

Vendor CORMIER, HERBERT



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 4552.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name CORMIER, HERBERT Description

Vendor HQ ZIP Code + 4 92111 - 6209

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 106 of

Vendor Courtyard Terrace



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3

Vendor DUNS Number

Vendor Name Courtyard Terrace

Vendor HQ ZIP Code + 4 92123 - 1763

Payment Amount 1394.50
Product and Service Office Space

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 107 of

Vendor Courtyard Terrace, LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3

Vendor DUNS Number

Vendor Name Courtyard Terrace, LP

Vendor HQ ZIP Code + 4 92123 - 1763

Payment Amount 1552.96
Product and Service Office Space

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 108 of

Vendor CPM Ltd., Inc. DBA Manpower



Product and Service Temporary Staff Costs

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 13761.13

Vendor DUNS Number

Vendor Name CPM Ltd., Inc. DBA Manpower Description

Vendor HQ ZIP Code + 4 92101 - 2668

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 109 of

Vendor CPM Ltd., Inc. DBA Manpower



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 17243.52

Vendor DUNS Number Product and Service Temporary Staff Costs

Vendor Name CPM Ltd., Inc. DBA Manpower Description

Vendor HQ ZIP Code + 4 90074 - 3887

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 110 of

Vendor CREEKSIDE HOLDINGS LTD



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2266.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name CREEKSIDE HOLDINGS LTD Description

Vendor HQ ZIP Code + 4 92102 - 4974

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 111 of

Vendor CREEKSIDE HOLDINGS LTD



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3780.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name CREEKSIDE HOLDINGS LTD Description

Vendor HQ ZIP Code + 4 92102 - 4974

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 112 of

Vendor Daniel S. Sirota



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 6390.00

Vendor DUNS Number

Vendor Name Daniel S. Sirota Vendor HQ ZIP Code + 4 92160 - 0765 Product and Service Rental Subsidy Payments
Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 113 of

Vendor DANUBE PROPERTIES TWO LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 6963.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name DANUBE PROPERTIES TWO Description

LF

Vendor HQ ZIP Code + 4 92101 - 2058

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 114 of

Vendor DAVIS, JEANIE



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2067.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name DAVIS, JEANIE Description

Vendor HQ ZIP Code + 4 92131 - 1825

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 115 of

Vendor DAVIS, KATHY



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name DAVIS, KATHY

Vendor HQ ZIP Code + 4 91945 - 1503

Payment Amount 1571.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 116 of

Vendor **DE SANTIAGO, ARTURO**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name DE SANTIAGO, ARTURO

Vendor HQ ZIP Code + 4 92105 - 4212

Payment Amount 2403.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 117 of

Vendor 603046210 | Dell Financial Services



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount
Vendor DUNS Number 603046210 Product and Service

Vendor Name Dell Financial Services

Vendor HQ ZIP Code + 4 78753 - 1705

Product and Service Computers
Description

672.89

Computers

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 118 of

Vendor 603043210 | Dell U.S.A. Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Vendor DUNS Number 603043210

Vendor Name Dell U.S.A. Corporation

Vendor HQ ZIP Code + 4 78753 - 1705

Payment Amount 545.06
Product and Service Computers

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 119 of

Vendor 603046210 | Dell U.S.A. Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Vendor DUNS Number 603046210

Vendor Name Dell U.S.A. Corporation

Vendor HQ ZIP Code + 4 78682 - 7000

Payment Amount 1687.41
Product and Service Computers

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 120 of

Vendor **DENNIS, LEWIS MONTY**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name DENNIS, LEWIS MONTY

Vendor HQ ZIP Code + 4 92139 - 1616

Payment Amount 2660.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 121 of

Vendor Dick Logan & Friends LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Dick Logan & Friends LLC

Vendor HQ ZIP Code + 4 92131 - 1040

Payment Amount 4832.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 122 of

Vendor DICK LOGAN & FRIENDS LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 7828.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name DICK LOGAN & FRIENDS Description

LLC

Vendor HQ ZIP Code + 4 92131 - 1040

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 123 of

Vendor **DIESTRO INC**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1704.00

Vendor DUNS Number

Product and Service Rental Subsidy Payments **Description** Vendor Name DIESTRO INC

Vendor HQ ZIP Code + 4 92130 - 3170

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 124 of

Vendor DIESTRO INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2272.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name DIESTRO INC Description

Vendor HQ ZIP Code + 4 92130 - 3170

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 125 of

Vendor Diversified Storage Fund



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Diversified Storage Fund

Vendor HQ ZIP Code + 4 92105 - 5405

Payment Amount 347.00
Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 126 of

Vendor DOAN, YEN LINH THI



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3224.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name DOAN, YEN LINH THI Description

Vendor HQ ZIP Code + 4 92173 - 2495

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 127 of

Vendor DOAN, YEN LINH THI



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name DOAN, YEN LINH THI

Vendor HQ ZIP Code + 4 92173 - 2495

Payment Amount 3630.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 128 of

Vendor DOBOS, VALERIA



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name DOBOS, VALERIA

Vendor HQ ZIP Code + 4 92056 - 4922

Payment Amount 1792.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 129 of

Vendor DOBOS, VALERIA



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2220.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name DOBOS, VALERIA Description

Vendor HQ ZIP Code + 4 92056 - 4922

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 130 of

Vendor DRAKE, ANGELIKA PRESTON



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 3292.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name DRAKE, ANGELIKA Description

PRESTON

Vendor HQ ZIP Code + 4 92103 - 1808

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 131 of

Vendor **Ebb Tide Motel**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Ebb Tide Motel

Vendor HQ ZIP Code + 4 92107 - 1313

Payment Amount 1443.21

Product and Service Hotel/Motel Voucher Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 132 of

Vendor Ebb Tide Motel/Hitching Post Motels



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2442.50

Vendor DUNS Number Product and Service Hotel/Motel Voucher Payments

Vendor Name Ebb Tide Motel/Hitching Post Description

Motels

Vendor HQ ZIP Code + 4 92175 - 5488

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 133 of

Vendor **Edward M. Provencio**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Edward M. Provencio

Vendor HQ ZIP Code + 4 96790 - 8802

Payment Amount 6239.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 134 of

Vendor **EMERY FAMILY LIMITED PARTNERSHIP**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name EMERY FAMILY LIMITED

PARTNERSHIP

Vendor HQ ZIP Code + 4 91942 - 3634

Payment Amount 1372.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **EMERY FAMILY LIMITED PARTNERSHIP**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name EMERY FAMILY LIMITED

PARTNERSHIP

Vendor HQ ZIP Code + 4 91942 - 3634

Payment Amount 3762.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 136 of

Vendor Eric Weisman



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award NumberHPRP-3Payment Amount792.00Vendor DUNS NumberProduct and ServiceOffice Space

Vendor Name Eric Weisman Description

Vendor HQ ZIP Code + 4 92130 - 3705

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor 136819674 | Extra Space Management, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 500.00 Vendor DUNS Number 136819674

Vendor Name Extra Space Management,

Inc.

Vendor HQ ZIP Code + 4 92110 - 4310

Product and Service Moving Costs **Description**

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 138 of

Vendor FAIRFIELD SAGEWOOD LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name FAIRFIELD SAGEWOOD LP

Vendor HQ ZIP Code + 4 92131 - 4291

Payment Amount 2368.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 139 of

Vendor FAIRFIELD SAGEWOOD LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name FAIRFIELD SAGEWOOD LP

Vendor HQ ZIP Code + 4 92131 - 4291

Payment Amount 4966.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor FELDERMAN, TIFFANY and QUIN



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2915.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name FELDERMAN, TIFFANY and Description

QUIN

Vendor HQ ZIP Code + 4 92116 - 1501

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **FLEMING, LINDA**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name FLEMING, LINDA

Vendor HQ ZIP Code + 4 92103 - 3055

Payment Amount 1700.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 142 of

Vendor FLEMING, LINDA



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1825.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name FLEMING, LINDA Description

Vendor HQ ZIP Code + 4 92103 - 3055

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 143 of

Vendor FMTV, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 /

Vendor Information

Sub Award Number C-15019 Payment Amount 4272.00

Vendor DUNS Number

Vendor Name FMTV, LLC

Vendor HQ ZIP Code + 4 92119 - 1520

Product and Samion Pontal Subsider

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 144 of

Vendor **FMTV, LLC**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 5899.00

Vendor DUNS Number

Vendor Name FMTV, LLC Vendor HQ ZIP Code + 4 92119 - 1520

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 145 of

Vendor FRANK, NICK



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1608.00

Vendor DUNS Number

Vendor Name FRANK, NICK

Vendor HQ ZIP Code + 4 92120 - 3134

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 146 of

Vendor FRANK, NICK



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2010.00

Vendor DUNS Number

Product and Service Rental Subsidy Payments **Description** Vendor Name FRANK, NICK

Vendor HQ ZIP Code + 4 92120 - 3134

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **FRESNO ST LLC**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name FRESNO ST LLC

Vendor HQ ZIP Code + 4 92880 - 6942

Payment Amount 2790.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor 131630543 | Fry's Electronics



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 18.23

Vendor DUNS Number 131630543 Product and Service Computer Equipment

Vendor Name Fry's Electronics Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Vendor HQ ZIP Code + 4 92123 - 2663

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 149 of

Vendor **FURSTENFELD, JANICE K**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 4286.00

Vendor DUNS Number

Product and Service Rental Subsidy Payments **Description** Vendor Name FURSTENFELD, JANICE K

Vendor HQ ZIP Code + 4 92101 - 1632

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 150 of

Vendor **GABALDON, JULIA E**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name GABALDON, JULIA E

Vendor HQ ZIP Code + 4 91921 - 1814

Payment Amount 2257.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 151 of

Vendor GABALDON, JULIA E



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2628.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name GABALDON, JULIA E Description

Vendor HQ ZIP Code + 4 91921 - 1814

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 152 of

Vendor GALLANIS, GREGORY



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name GALLANIS, GREGORY

Vendor HQ ZIP Code + 4 92119 - 1937

Payment Amount 2695.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 153 of

Vendor **GALLANIS, GREGORY**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name GALLANIS, GREGORY

Vendor HQ ZIP Code + 4 92119 - 1937

Payment Amount 3300.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 154 of

Vendor GENESTA, WALADANH



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2686.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name GENESTA, WALADANH Description

Vendor HQ ZIP Code + 4 92071 - 2956

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 155 of

Vendor Gil P. Damaso



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Gil P. Damaso

Vendor HQ ZIP Code + 4 92139 - 2710

Payment Amount 8998.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 156 of

Vendor **GIL, DAMASO P**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name GIL, DAMASO P

Vendor HQ ZIP Code + 4 91910 - 7126

Payment Amount 5828.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 157 of

Vendor **GING INVESTMENT**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2616.00

Vendor DUNS Number

Vendor Name GING INVESTMENT

Vendor HQ ZIP Code + 4 92164 - 0501

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 158 of

Vendor GIPSON, MICHELLE E



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 5792.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name GIPSON, MICHELLE E Description

Vendor HQ ZIP Code + 4 92116 - 4050

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 159 of

Vendor **GIPSON, MICHELLE E**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name GIPSON, MICHELLE E

Vendor HQ ZIP Code + 4 92116 - 4050

Payment Amount 8103.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 160 of

Vendor GOEL, AMRISH



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 10825.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name GOEL, AMRISH

Vendor Name GOEL, AMRISH

Description

Vendor HQ ZIP Code + 4 92104 - 1163

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 161 of

Vendor **GOEL, AMRISH**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name GOEL, AMRISH

Vendor HQ ZIP Code + 4 92104 - 1163

Payment Amount 3129.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 162 of

Vendor **GOLDEN VIEW APARTMENTS LP**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2024.00

Vendor DUNS Number

Vendor Name GOLDEN VIEW APARTMENTS LP

Vendor HQ ZIP Code + 4 92117 - 4359

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 163 of

Vendor **GOLDEN VIEW APARTMENTS LP**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2164.00

Vendor DUNS Number

Vendor Name GOLDEN VIEW APARTMENTS LP

Vendor HQ ZIP Code + 4 92117 - 4359

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 164 of

Vendor **GOMEZ, JOSE E**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 4788.00

Vendor DUNS Number

Vendor Name GOMEZ, JOSE E

Vendor HQ ZIP Code + 4 91910 - 6985

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 165 of

Vendor **GOMEZ, JOSE E**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name GOMEZ, JOSE E

Vendor HQ ZIP Code + 4 91910 - 6985

Payment Amount 6152.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 166 of

Vendor **H G FENTON**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name H G FENTON

Vendor HQ ZIP Code + 4 92108 - 4432

Payment Amount 3082.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 167 of

Vendor H.G. Fenton



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1760.00

Vendor DUNS Number

Vendor Name H.G. Fenton Vendor HQ ZIP Code + 4 92108 - 4432 Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 168 of

Vendor **H.O.P.E. Community Development Corporation**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name H.O.P.E. Community **Development Corporation**

Vendor HQ ZIP Code + 4 92105 - 5454

Payment Amount 2048.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 169 of

Vendor **H.O.P.E. Community Development Corporation**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name H.O.P.E. Community

Development Corporation

Vendor HQ ZIP Code + 4 92105 - 5454

Payment Amount 2980.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **H.O.P.E. Community Development Corporation**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name H.O.P.E. Community

Development Corporation

Vendor HQ ZIP Code + 4 92105 - 5454

Payment Amount 6775.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 171 of

Vendor **Hallmark Asset Management**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Hallmark Asset Management

Vendor HQ ZIP Code + 4 92103 - 5918

Payment Amount 3427.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor HAMILTON SAN DIEGO APARTMENTS LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3316.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name HAMILTON SAN DIEGO Description

APARTMENTS LP

Vendor HQ ZIP Code + 4 92115 - 5289

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 173 of

Vendor HAMILTON SAN DIEGO APARTMENTS LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 5267.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name HAMILTON SAN DIEGO Description

APARTMENTS LP

Vendor HQ ZIP Code + 4 92115 - 5289

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 174 of

Vendor HANSEN, JEFFREY



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name HANSEN, JEFFREY

Vendor HQ ZIP Code + 4 92103 - 3398

Payment Amount 2460.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 175 of

Vendor HANSEN, JEFFREY



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3864.00

Vendor DUNS Number

Vendor Name HANSEN, JEFFREY

Vendor HQ ZIP Code + 4 92103 - 3398

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor HARBOR VIEW ASSOC LP

Vendor DUNS Number



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Pa

Vendor Name HARBOR VIEW ASSOC LP

Vendor HQ ZIP Code + 4 92102 - 4735

Payment Amount 11759.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 177 of

Vendor HARBOR VIEW ASSOC LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 6375.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name HARBOR VIEW ASSOC LP Description

Vendor HQ ZIP Code + 4 92102 - 4735

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 178 of

Vendor **Harbor View Associates LP**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Harbor View Associates LP

Vendor HQ ZIP Code + 4 92618 - 4234

Payment Amount 3762.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 179 of

Vendor **Health Way of San Diego County Trust Fund**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 9215.57

Product and Service Health Insurance **Vendor DUNS Number Description**

Vendor Name Health Way of San Diego

County Trust Fund

Vendor HQ ZIP Code + 4 95128 - 3507

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 180 of

Vendor Healthway of San Diego County Trust Fund



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15033 Payment Amount 215.07

Vendor DUNS Number

Vendor Name Healthway of San Diego County Trust Fund

Vendor HQ ZIP Code + 4 95128 - 3507

Product and Service Health Insurance

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 181 of

Vendor Healthway of San Diego County Trust Fund



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15033

Vendor DUNS Number

Vendor Name Healthway of San Diego

County Trust Fund

Vendor HQ ZIP Code + 4 95128 - 3507

Payment Amount 618.20

Product and Service Health Insurance

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 182 of

Vendor Healthway of San Diego County Trust Fund



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 7504.38

Vendor DUNS Number Prod

Vendor Name Healthway of San Diego County Trust Fund

Vendor HQ ZIP Code + 4 95128 - 3507

Product and Service Health Insurance
Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 183 of

Vendor Heather Rickus



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Heather Rickus

Vendor HQ ZIP Code + 4 92103 - 3248

Payment Amount 465.00
Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 184 of

Vendor HILL, JONATHAN



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2527.00

Vendor DUNS Number

Vendor Name HILL, JONATHAN

Vendor HQ ZIP Code + 4 91942 - 0361

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 185 of

Vendor HK Hospitality DBA Hawthorn Suites



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2015.31

Vendor DUNS Number Product and Service Hotel/Motel Voucher Payments

Vendor Name HK Hospitality DBA Hawthorn Description

Suites

Vendor HQ ZIP Code + 4 92108 - 3408

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 186 of

Vendor **HO, JENNIFER L**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name HO, JENNIFER L

Vendor HQ ZIP Code + 4 91602 - 1913

Payment Amount 1984.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 187 of

Vendor HOPKINS, JON



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 4240.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name HOPKINS, JON Description

Vendor HQ ZIP Code + 4 92104 - 1303

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 188 of

Vendor HOPKINS, JON



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Par

Vendor DUNS Number
Vendor Name HOPKINS, JON

Vendor HQ ZIP Code + 4 92104 - 1303

Product and Sorvice Rental Subsidia

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **HUTCHINS REALTY**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name HUTCHINS REALTY

Vendor HQ ZIP Code + 4 91932 - 1619

Payment Amount 6285.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 190 of

Vendor Imperial Tower Apartments, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 5000.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Description Vendor Name Imperial Tower Apartments,

LLC Vendor HQ ZIP Code + 4 92037 - 3660

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor IMPERIAL TOWERS APARTMENTS, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1000.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name IMPERIAL TOWERS

Description

APARTMENTS, LLC Vendor HQ ZIP Code + 4 92037 - 3660

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 192 of

Vendor IMPERIAL TOWERS APARTMENTS, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 5000.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name IMPERIAL TOWERS Description

APARTMENTS, LLC Vendor HQ ZIP Code + 4 92037 - 3660

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 193 of

Vendor Integrity Computer Services



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3

Vendor DUNS Number

Vendor Name Integrity Computer Services

Vendor HQ ZIP Code + 4 92177 - 7853

Payment Amount 150.00

Product and Service Computer Services

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 194 of

Vendor **Integrity Computer Services**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3

Vendor DUNS Number

Vendor Name Integrity Computer Services

Vendor HQ ZIP Code + 4 92177 - 7853

Payment Amount 30.84

Product and Service Computer Services

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 195 of

Vendor **Integrity Computer Services**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3

Vendor DUNS Number

Vendor Name Integrity Computer Services

Vendor HQ ZIP Code + 4 92177 - 7853

Payment Amount 437.50

Product and Service Computer Services

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 196 of

Vendor INVESTMENT PROPERTIES, LTD



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 6196.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name INVESTMENT PROPERTIES, Description

LTD

Vendor HQ ZIP Code + 4 92123 - 2510

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 197 of

Vendor INVESTMENT PROPERTIES, LTD



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 8527.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name INVESTMENT PROPERTIES, Description

LTD

Vendor HQ ZIP Code + 4 92123 - 2510

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 198 of

Vendor ISLAND PALMS APARTMENTS LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 4344.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name ISLAND PALMS Description

APARTMENTS LP **Vendor HQ ZIP Code + 4** 91367 - 4949

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 199 of

Vendor Jalyssa, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment

Vendor DUNS Number

Vendor Name Jalyssa, Inc.

Vendor HQ ZIP Code + 4 95119 - 1535

Payment Amount 855.70

Product and Service Credit Reporting Services

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 200 of

Vendor James L. Lougee



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name James L. Lougee

Vendor HQ ZIP Code + 4 92150 - 6463

Payment Amount 2630.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 201 of

Vendor **James McNemar**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15033 Payment Amount 1844.85

Vendor DUNS Number

Product and Service HMIS Database Consulting **Description**

Vendor Name James McNemar Vendor HQ ZIP Code + 4 34243 - 2022

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 202 of

Vendor James McNemar



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15033 Payment Amount 353.00

Vendor DUNS Number Product and Service HMIS Database Consulting

Vendor Name James McNemar Description

Vendor HQ ZIP Code + 4 34243 - 2022

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 203 of

Vendor JEBB, MARILYN



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 2489.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name JEBB, MARILYN Description

Vendor HQ ZIP Code + 4 92104 - 1303

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 204 of

Vendor Jefferson K. Morrow



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3750.00

Vendor DUNS Number

Vendor Name Jefferson K. Morrow

Vendor HQ ZIP Code + 4 92122 - 4027

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 205 of

Vendor Jefferson Palm (Murrieta Springs Self Storage)



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Jefferson Palm (Murrieta

Springs Self Storage)

Vendor HQ ZIP Code + 4 92562 - 9745

Payment Amount 420.00
Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 206 of

Vendor Jennifer L. Ho



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3242.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

endor Name Jennifer I Ho Description

Vendor Name Jennifer L. Ho

Vendor HQ ZIP Code + 4 91602 - 1913

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 207 of

Vendor Joanne Matuzas



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 889.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Joanne Matuzas Description

Vendor HQ ZIP Code + 4 92117 - 3653

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 208 of

Vendor JOAQUIN, MARIA FREITAS



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3500.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name JOAQUIN, MARIA FREITAS Description

Vendor HQ ZIP Code + 4 92106 - 2113

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 209 of

Vendor **JOAQUIN, MARIA FREITAS**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name JOAQUIN, MARIA FREITAS

Vendor HQ ZIP Code + 4 92106 - 2113

Payment Amount 3923.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 210 of

Vendor Jon Hopkins



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Jon Hopkins

Vendor HQ ZIP Code + 4 92104 - 1303

Payment Amount 3120.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 211 of

Vendor K & L PROPERTY HOLDINGS, LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1000.00

Vendor DUNS Number

Vendor Name K & L PROPERTY HOLDINGS, LP Vendor HQ ZIP Code + 4 92130 - 2612 Product and Service Rental Subsidy Payments
Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 212 of

Vendor K & L PROPERTY HOLDINGS, LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 500.00

Vendor DUNS Number

Vendor Name K & L PROPERTY HOLDINGS, LP Vendor HQ ZIP Code + 4 92130 - 2612 Product and Service Rental Subsidy Payments
Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 213 of

Vendor KANE, ALEXANDER L



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name KANE, ALEXANDER L

Vendor HQ ZIP Code + 4 92115 - 5421

Payment Amount 4296.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 214 of

Vendor KANE, ALEXANDER L



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 7420.00

Vendor DUNS Number

Vendor Name KANE, ALEXANDER L

Vendor HQ ZIP Code + 4 92115 - 5421

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 215 of

Vendor **KEENAN, DEBORAH**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name KEENAN, DEBORAH

Vendor HQ ZIP Code + 4 92120 - 4700

Payment Amount 7963.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 216 of

Vendor KG REAL ESTATE LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name KG REAL ESTATE LLC

Vendor HQ ZIP Code + 4 92081 - 8718

Payment Amount 599.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 217 of

Vendor King's Printing Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3

Vendor DUNS Number

Vendor Name King's Printing Corporation

Vendor HQ ZIP Code + 4 92171 - 2467

Payment Amount 148.23

Product and Service Printing Services

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor King's Printing Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3

Vendor DUNS Number

Vendor Name King's Printing Corporation

Vendor HQ ZIP Code + 4 92171 - 2467

Payment Amount 70.90

Product and Service Printing Services

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor 001707322 | Konica Minolta Business Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 2198.01

Vendor DUNS Number 001707322 Printing Services

Vendor Name Konica Minolta Business Description

Solutions USA Inc. **Vendor HQ ZIP Code + 4** 91185 - 2988

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 220 of

Vendor 001707322 | Konica Minolta Business Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 657.91

Vendor DUNS Number 001707322 Product and Service Printing Services

Vendor Name Konica Minolta Business Description

Solutions USA Inc.

Vendor HQ ZIP Code + 4 91185 - 2988

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 221 of

Vendor KORAT, DILIPKUMAR



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name KORAT, DILIPKUMAR

Vendor HQ ZIP Code + 4 73159 - 6455

Payment Amount 2589.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 222 of

Vendor KORAT, DILIPKUMAR



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name KORAT, DILIPKUMAR

Vendor HQ ZIP Code + 4 73159 - 6455

Payment Amount 2654.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **KRAMER VIEW FINANCIAL**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name KRAMER VIEW FINANCIAL

Vendor HQ ZIP Code + 4 92171 - 2381

Payment Amount 6443.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **KRAMER VIEW FINANCIAL**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name KRAMER VIEW FINANCIAL

Vendor HQ ZIP Code + 4 92171 - 2381

Payment Amount 7482.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 225 of

Vendor Kristofer Valentien



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 5270.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Kristofer Valentien Description

Vendor HQ ZIP Code + 4 92122 - 3937

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor KTESIUS REALTY CORPORATION



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name KTESIUS REALTY CORPORATION

Vendor HQ ZIP Code + 4 92079 - 2844

Payment Amount 2988.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 227 of

Vendor KTESIUS REALTY CORPORATION



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name KTESIUS REALTY CORPORATION

Vendor HQ ZIP Code + 4 92079 - 2844

Payment Amount 950.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 228 of

Vendor KURUVADI, SATHYANARAYANAIAH



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 746.00

Vendor DUNS NumberProduct and ServiceRental Subsidy PaymentsVendor Name KURUVADIDescription

Vendor Name KURUVADI, SATHYANARAYANAIAH

Vendor HQ ZIP Code + 4 92105 - 2688

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 229 of

Vendor LAACO, Ltd.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 /

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name LAACO, Ltd. Vendor HQ ZIP Code + 4 92128 - 3743 Payment Amount 160.75
Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor LAHITTE SPRAGUE MANAGEMENT COMPANY



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2403.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name LAHITTE SPRAGUE Description

MANAGEMENT COMPANY

Vendor HQ ZIP Code + 4 92111 - 2731

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

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Vendor LAHITTE SPRAGUE MANAGEMENT COMPANY



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 4005.00

Vendor DUNS Number

Vendor Name LAHITTE SPRAGUE

MANAGEMENT COMPANY

Vendor HQ ZIP Code + 4 92111 - 2731

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor Lahitte Sprague Management Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 6081.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Lahitte Sprague Management Description

Company Descrip

Vendor HQ ZIP Code + 4 92111 - 2731

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor LANDAU FAMILY LIMITED PARTNERSHIP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1092.00

Vendor DUNS Number

Vendor Name LANDAU FAMILY LIMITED

PARTNERSHIP

Vendor HQ ZIP Code + 4 92104 - 3148

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor LANDAU FAMILY LIMITED PARTNERSHIP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1843.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name LANDAU FAMILY LIMITED Description

PARTNERSHIP

Vendor HQ ZIP Code + 4 92104 - 3148

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor LANG, ANTHONY



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name LANG, ANTHONY

Vendor HQ ZIP Code + 4 92196 - 2014

Payment Amount 1544.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor LANG, ANTHONY



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name LANG, ANTHONY

Vendor HQ ZIP Code + 4 92196 - 2014

Payment Amount 874.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor LASHER, THOMAS ROBERT



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amo

Vendor DUNS Number

Vendor Name LASHER, THOMAS ROBERT

Vendor HQ ZIP Code + 4 91942 - 1403

Payment Amount 4032.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor LASHER, THOMAS ROBERT



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 4079.00

Vendor DUNS Number

Vendor Name LASHER, THOMAS ROBERT

Vendor HQ ZIP Code + 4 91942 - 1403

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor LIEBERMENSCH FAMILY PARTNERSHIP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1996.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name LIEBERMENSCH FAMILY Description

PARTNERSHIP

Vendor HQ ZIP Code + 4 92120 - 3916

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 240 of

Vendor LIEBERMENSCH FAMILY PARTNERSHIP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1997.00

Vendor DUNS Number

Vendor Name LIEBERMENSCH FAMILY

PARTNERSHIP

Vendor HQ ZIP Code + 4 92120 - 3916

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor LOC NGUYEN CORP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name LOC NGUYEN CORP

Vendor HQ ZIP Code + 4 92104 - 1953

Payment Amount 2484.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor LOC NGUYEN CORP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name LOC NGUYEN CORP

Vendor HQ ZIP Code + 4 92104 - 1953

Payment Amount 3105.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor LOGAN DEVELOPMENT, LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name LOGAN DEVELOPMENT, LP

Vendor HQ ZIP Code + 4 92113 - 3746

Payment Amount 3052.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 244 of

Vendor LOGAN DEVELOPMENT, LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name LOGAN DEVELOPMENT, LP

Vendor HQ ZIP Code + 4 92113 - 3746

Payment Amount 3154.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor LOGAN PLAZA APARTMENTS, LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 2296.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name LOGAN PLAZA Description

APARTMENTS, LP **Vendor HQ ZIP Code + 4** 92113 - 4445

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 246 of

Vendor LOGAN PLAZA APARTMENTS, LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2296.00

Vendor DUNS Number

Vendor Name LOGAN PLAZA APARTMENTS, LP

Vendor HQ ZIP Code + 4 92113 - 3054

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 247 of

Vendor LOUGEE, JAMES L



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name LOUGEE, JAMES L

Vendor HQ ZIP Code + 4 92150 - 6463

Payment Amount 2040.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor LOUGEE, JAMES L



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name LOUGEE, JAMES L

Vendor HQ ZIP Code + 4 92150 - 6463

Payment Amount 5100.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor LSM CAPITAL INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3236.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name LSM CAPITAL INC Description

Vendor HQ ZIP Code + 4 94538 - 6540

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 250 of

Vendor **LSM CAPITAL INC**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name LSM CAPITAL INC

Vendor HQ ZIP Code + 4 92009 - 9534

Payment Amount 4416.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor Luckner Family Trust of 1993



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Luckner Family Trust of 1993

Vendor HQ ZIP Code + 4 92107 - 3618

Payment Amount 2978.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 252 of

Vendor LUCKNER, CARL J



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2697.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name LUCKNER, CARL J Description

Vendor HQ ZIP Code + 4 92107 - 3618

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 253 of

Vendor **LUCKNER, CARL J**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name LUCKNER, CARL J

Vendor HQ ZIP Code + 4 92107 - 3618

Payment Amount 4495.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 254 of

Vendor LY, TAM THANH



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1154.00

Vendor DUNS Number

Vendor Name LY, TAM THANH Vendor HQ ZIP Code + 4 92111 - 1126 Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 255 of

Vendor LY, TAM THANH



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name LY, TAM THANH Vendor HQ ZIP Code + 4 92111 - 1126

Payment Amount 296.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 256 of

Vendor MANALO REALTY, INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name MANALO REALTY, INC

Vendor HQ ZIP Code + 4 91914 - 3517

Payment Amount 4740.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 257 of

Vendor MANALO REALTY, INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment An

Vendor DUNS Number

Vendor Name MANALO REALTY, INC

Vendor HQ ZIP Code + 4 91914 - 3517

Payment Amount 5120.50

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 258 of

Vendor Maria Freitas Joaquin



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 1944.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Maria Freitas Joaquin Description

Vendor HQ ZIP Code + 4 92106 - 2113

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 259 of

Vendor Marie Christine Boman



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2526.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Marie Christine Boman Description

Vendor HQ ZIP Code + 4 92123 - 2557

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 260 of

Vendor MARKET SQUARE MANOR LLP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1862.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name MARKET SQUARE MANOR Description

LLP

Vendor HQ ZIP Code + 4 92101 - 7556

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor MARKET SQUARE MANOR LLP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2652.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name MARKET SQUARE MANOR Description

LLP

Vendor HQ ZIP Code + 4 92101 - 7556

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **MARLBOROUGH APTS**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name MARLBOROUGH APTS

Vendor HQ ZIP Code + 4 92028 - 8251

Payment Amount 3332.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 263 of

Vendor **MARLBOROUGH APTS**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name MARLBOROUGH APTS

Vendor HQ ZIP Code + 4 92028 - 8251

Payment Amount 3798.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **MARTINEZ, ROBERTO**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name MARTINEZ, ROBERTO

Vendor HQ ZIP Code + 4 92105 - 3542

Payment Amount 1524.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **MARTINEZ, ROBERTO**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name MARTINEZ, ROBERTO

Vendor HQ ZIP Code + 4 92105 - 3542

Payment Amount 1905.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 266 of

Vendor **MARTY ROCK II, LLC**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3687.00

Vendor DUNS Number

Vendor Name MARTY ROCK II, LLC

Vendor HQ ZIP Code + 4 91403 - 3223

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 267 of

Vendor **MATUZAS, JOANNE**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 656.00

Vendor DUNS Number

Vendor Name MATUZAS, JOANNE

Vendor HQ ZIP Code + 4 92117 - 3653

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **MATUZAS, JOANNE**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name MATUZAS, JOANNE

Vendor HQ ZIP Code + 4 92117 - 3653

Payment Amount 820.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 269 of

Vendor MCDONALD, MARLYN JOSEPH



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 4400.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name MCDONALD, MARLYN Description

JOSEPH

Vendor HQ ZIP Code + 4 92115 - 5427

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 270 of

Vendor MCDONALD, MARLYN JOSEPH



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 4900.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name MCDONALD, MARLYN Description

JOSEPH **Vendor HQ ZIP Code + 4** 92115 - 5427

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 271 of

Vendor **MEI GEE, YEE**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name MEI GEE, YEE

Vendor HQ ZIP Code + 4 92126 - 5146

Payment Amount 2984.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 272 of

Vendor Mental Health America of San Diego County



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 35.00

Vendor DUNS Number Product and Service Mental Health Services Directory

Vendor Name Mental Health America of San Description

Diego County

Vendor HQ ZIP Code + 4 92104 - 2601

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor Metro Partners/A-American Self Storage Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Metro Partners/A-American

Self Storage Inc.

Vendor HQ ZIP Code + 4 90064 - 1513

Payment Amount 500.00

Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor Metro Partners/A-American Self Storage Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Metro Partners/A-American

Self Storage Inc.

Vendor HQ ZIP Code + 4 90064 - 2538

Payment Amount 500.00
Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor METZGER INVESTMENTS LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2808.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name METZGER INVESTMENTS Description

LP

Vendor HQ ZIP Code + 4 92115 - 5281

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor METZGER INVESTMENTS LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3091.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name METZGER INVESTMENTS Description

LP

Vendor HQ ZIP Code + 4 92115 - 5281

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor MFJ Systems



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15033 Payment Amount 310.10

Vendor DUNS Number Product and Service Accounting Services

Vendor Name MFJ Systems Description

Vendor HQ ZIP Code + 4 92138 - 1906

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 278 of

Vendor **MFJ Systems**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15033

Vendor DUNS Number

Vendor Name MFJ Systems

Vendor HQ ZIP Code + 4 92138 - 1906

Payment Amount 797.00

Product and Service Accounting Services

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor Midtown Mini Storage LTD



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Midtown Mini Storage LTD

Vendor HQ ZIP Code + 4 92105 - 5934

Payment Amount 129.25 **Product and Service** Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 280 of

Vendor MILLOT, ROBERTO



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2088.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name MILLOT, ROBERTO Description

Vendor HQ ZIP Code + 4 92111 - 5923

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 281 of

Vendor Minuteman Press of Mission Valley



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number HPRP-3

Vendor DUNS Number

Vendor Name Minuteman Press of Mission

Valley

Vendor HQ ZIP Code + 4 92108 - 4404

Payment Amount 90.29
Product and Service
Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **MITCHAM, CHARLES**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name MITCHAM, CHARLES

Vendor HQ ZIP Code + 4 92590 - 3122

Payment Amount 2073.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **MITCHAM, CHARLES**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name MITCHAM, CHARLES

Vendor HQ ZIP Code + 4 92590 - 3122

Payment Amount 2288.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor MONDANE, KEVIN M



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Paye

Vendor Name MONDANE, KEVIN M

Vendor HQ ZIP Code + 4 91935 - 2547

Vendor DUNS Number

Payment Amount 2338.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor MONDANE, KEVIN M



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name MONDANE, KEVIN M

Vendor HQ ZIP Code + 4 91935 - 2547

Payment Amount 3936.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor MORROW, JEFFERSON K



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name MORROW, JEFFERSON K

Vendor HQ ZIP Code + 4 92122 - 4027

Payment Amount 3912.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 287 of

Vendor MORROW, JEFFERSON K



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 4890.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name MORROW, JEFFERSON K

Description

Vendor HQ ZIP Code + 4 92122 - 4027

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor MOUNTAIN VIEW PROPERTIES LTD



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1498.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name MOUNTAIN VIEW

Description

PROPERTIES LTD Vendor HQ ZIP Code + 4 92113 - 1846

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor MOUNTAIN VIEW PROPERTIES LTD



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2090.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name MOUNTAIN VIEW Description

PROPERTIES LTD

Vendor HQ ZIP Code + 4 92113 - 1846

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 290 of

Vendor **MUNDT, WILLIAM R**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name MUNDT, WILLIAM R

Vendor HQ ZIP Code + 4 92037 - 5401

Payment Amount 1011.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor MUNDT, WILLIAM R



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number
Vendor Name MUNDT, WILLIAM R

Vendor HQ ZIP Code + 4 92037 - 5401

Payment Amount 3048.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor 173662222 | Nan McKay and Associates



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 249.00

Vendor DUNS Number 173662222 Product and Service HCV and Public Housing Rent

Vendor Name Nan McKay and Associates Description Calculation Training

Vendor HQ ZIP Code + 4 92020 - 1095

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 293 of

Vendor NAVARRO, CARLOTA L



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name NAVARRO, CARLOTA L

Vendor HQ ZIP Code + 4 91910 - 6215

Payment Amount 6444.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 294 of

Vendor NGUY, LYNN T



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name NGUY, LYNN T

Vendor HQ ZIP Code + 4 92126 - 8014

Payment Amount 3536.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 295 of

Vendor **NGUY, LYNN T**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019 Payment Amount 5966.00

Vendor DUNS Number

Vendor Name NGUY, LYNN T

Vendor HQ ZIP Code + 4 92126 - 8014

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 296 of

Vendor NGUYEN, CHI B



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 5269.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name NGUYEN, CHI B

Description

Vendor HQ ZIP Code + 4 94070 - 3510

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 297 of

Vendor **NGUYEN, JAMES**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019 Payment Amount 4903.00

Vendor DUNS Number

Vendor Name NGUYEN, JAMES

Vendor HQ ZIP Code + 4 92171 - 2161

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 298 of

Vendor NGUYEN, PHUONG T



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 7760.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name NGUYEN, PHUONG T Description

Vendor HQ ZIP Code + 4 92130 - 5571

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 299 of

Vendor NGUYEN, PHUONG T



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 8249.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name NGUYEN, PHUONG T Description

Vendor HQ ZIP Code + 4 92130 - 5571

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 300 of

Vendor **NGUYEN, TRUNG DAC**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name NGUYEN, TRUNG DAC

Vendor HQ ZIP Code + 4 92563 - 4717

Payment Amount 2000.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 301 of

Vendor **NGUYEN, TRUNG DAC**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name NGUYEN, TRUNG DAC

Vendor HQ ZIP Code + 4 92563 - 4717

Payment Amount 2000.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 302 of

Vendor Nick Frank



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Ar

Vendor DUNS Number

Vendor Name Nick Frank
Vendor HQ ZIP Code + 4 92120 - 3134

Payment Amount 4304.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 303 of

Vendor NORMAL STREET APARTMENTS, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 4310.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name NORMAL STREET Description

APARTMENTS, LLC Vendor HQ ZIP Code + 4 92103 - 2617

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor NORTH BONITA RACQUET CLUB APARTMENTS



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 7216.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name NORTH BONITA RACQUET CLUB APARTMENTS **Description**

Vendor HQ ZIP Code + 4 92139 - 3205

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **North Bonita Racquet Club Apartments**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 8256.60

Vendor DUNS Number Product and Service Rental Subsidy Payments

Description Vendor Name North Bonita Racquet Club

Apartments

Vendor HQ ZIP Code + 4 92139 - 3205

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 306 of

Vendor **OCEAN VIEW MANOR**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name OCEAN VIEW MANOR

Vendor HQ ZIP Code + 4 92112 - 6264

Payment Amount 2748.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 307 of

Vendor OCEAN VIEW MANOR



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name OCEAN VIEW MANOR

Vendor HQ ZIP Code + 4 92112 - 6264

Payment Amount 6889.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 308 of

Vendor **OCHOA, GUSTAVO**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name OCHOA, GUSTAVO

Vendor HQ ZIP Code + 4 91950 - 7128

Payment Amount 2368.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 309 of

Vendor 153531108 | Office Depot



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Vendor DUNS Number 153531108

Vendor Name Office Depot Vendor HQ ZIP Code + 4 50368 - 9020 Payment Amount 2561.69

Product and Service Office Supplies

Description

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 310 of

Vendor 153531108 | Office Depot Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 113.75

Vendor DUNS Number 153531108 Product and Service Office Supplies

Vendor Name Office Depot Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 311 of

Vendor 153531108 | Office Depot Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 3396.48

Vendor DUNS Number 153531108 Product and Service Office Supplies

Vendor Name Office Depot Inc.

Description

Vendor HQ ZIP Code + 4 50368 - 9020

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 312 of

Vendor 796895134 | Office Furniture Outlet



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 1544.49

Vendor DUNS Number 796895134 Product and Service Office Furniture

Vendor Name Office Furniture Outlet Description

Vendor HQ ZIP Code + 4 92126 - 4450

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 313 of

Vendor **OGBORNE, CYNTHIA**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name OGBORNE, CYNTHIA

Vendor HQ ZIP Code + 4 92109 - 2236

Payment Amount 3844.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 314 of

Vendor OTFINOSKI, ERIC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name OTFINOSKI, ERIC

Vendor HQ ZIP Code + 4 92104 - 1303

Payment Amount 1464.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 315 of

Vendor Pacific Moving Systems



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Pacific Moving Systems

Vendor HQ ZIP Code + 4 92121 - 2552

Payment Amount 500.00
Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 316 of

Vendor Pacific Village Apartments



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2833.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Pacific Village Apartments Description

Vendor HQ ZIP Code + 4 92154 - 2917

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 317 of

Vendor **PACIFIC VILLAGE APTS**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name PACIFIC VILLAGE APTS

Vendor HQ ZIP Code + 4 92154 - 2917

Payment Amount 3532.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 318 of

Vendor PACIFIC VILLAGE APTS



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 5315.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name PACIFIC VILLAGE APTS Description

Vendor HQ ZIP Code + 4 92154 - 2917

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 319 of

Vendor Pak RE Fund VII LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Pak RE Fund VII LLC

Vendor HQ ZIP Code + 4 92024 - 1322

Payment Amount 4711.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 320 of

Vendor PAK REFUND VII LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name PAK REFUND VII LLC

Vendor HQ ZIP Code + 4 91942 - 8216

Payment Amount 2256.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 321 of

Vendor Pamela Trunell



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15033 Payment Amount 2700.77

Vendor DUNS Number Product and Service Interim Executive Director of

Vendor Name Pamela Trunell

Description Regional Task Force on the

Homeless

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Vendor HQ ZIP Code + 4 92056 - 4332

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 322 of

Vendor PERRY, THOMAS



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3300.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name PERRY, THOMAS Description

Vendor HQ ZIP Code + 4 92104 - 1303

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 323 of

Vendor PERRY, THOMAS



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 4125.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name PERRY, THOMAS Description

Vendor HQ ZIP Code + 4 92104 - 1303

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 324 of

Vendor Price Self Storage Murphy Canyon, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Price Self Storage Murphy

Canyon, LLC

Vendor HQ ZIP Code + 4 91302 - 1509

Payment Amount 233.00
Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 325 of

Vendor PROGRESS MGMT



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 15292.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name PROGRESS MGMT Description

Vendor HQ ZIP Code + 4 92109 - 6432

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 326 of

Vendor PROGRESS MGMT



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 19626.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name PROGRESS MGMT Description

Vendor HQ ZIP Code + 4 92109 - 6432

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 327 of

Vendor

Promus Commercial/Promus Property Management



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3

Vendor DUNS Number

Vendor Name Promus Commercial/Promus Property Management Inc.

Vendor HQ ZIP Code + 4 92123 - 1763

Product and Service Office Space

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 328 of

Vendor

Promus Commercial/Promus Property Management



Description

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award NumberHPRP-3Payment Amount3486.25Vendor DUNS NumberProduct and ServiceOffice Space

Vendor Name Promus Commercial/Promus Property Management Inc.

Vendor HQ ZIP Code + 4 92123 - 1763

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 329 of

Vendor PROVENCIO, EDWARD M



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2514.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name PROVENCIO, EDWARD M Description

Vendor HQ ZIP Code + 4 96790 - 8802

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor PROVENCIO, EDWARD M



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name PROVENCIO, EDWARD M

Vendor HQ ZIP Code + 4 96790 - 8802

Payment Amount 4190.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 331 of

Vendor Public Storage



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Public Storage

Vendor HQ ZIP Code + 4 92111 - 1609

Payment Amount 229.35

Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 332 of

Vendor Public Storage (24407)



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Public Storage (24407)

Vendor HQ ZIP Code + 4 92126 - 4524

Payment Amount 210.00
Product and Service Moving Costs
Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 333 of

Vendor R A SNYDER PROP INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2116.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name R A SNYDER PROP INC Description

Vendor HQ ZIP Code + 4 92108 - 3695

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 334 of

Vendor RAMOS, LUIS FELIPE



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3882.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name RAMOS, LUIS FELIPE Description

Vendor HQ ZIP Code + 4 91950 - 5219

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 335 of

Vendor RAMOS, LUIS FELIPE



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 8040.00

Vendor DUNS Number

Vendor Name RAMOS, LUIS FELIPE

Vendor HQ ZIP Code + 4 91950 - 5219

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 336 of

Vendor Rancho Bernardo Mini Warehouse



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Rancho Bernardo Mini

Warehouse

Vendor HQ ZIP Code + 4 92127 - 1703

Payment Amount 215.00
Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 337 of

Vendor Richard Jones



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2087.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Richard Jones Description

Vendor HQ ZIP Code + 4 92020 - 4411

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 338 of

Vendor Richard Porter



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1645.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Richard Porter Description

Vendor HQ ZIP Code + 4 91941 - 7824

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 339 of

Vendor Roberto Martinez



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1156.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Roberto Martinez Description

Vendor HQ ZIP Code + 4 92105 - 3542

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 340 of

Vendor **Rodolfo Carlo Armendariz**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Rodolfo Carlo Armendariz

Vendor HQ ZIP Code + 4 91945 - 1808

Payment Amount 7535.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 341 of

Vendor ROLANDO COURT ASSOC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2276.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name ROLANDO COURT ASSOC Description

Vendor HQ ZIP Code + 4 92142 - 0817

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 342 of

Vendor ROLANDO COURT ASSOC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2845.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name ROLANDO COURT ASSOC Description

Vendor HQ ZIP Code + 4 92142 - 0817

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 343 of

Vendor ROSENFELD, VIRGIL



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name ROSENFELD, VIRGIL

Vendor HQ ZIP Code + 4 92115 - 1615

Payment Amount 4748.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 344 of

Vendor ROSENFELD, VIRGIL



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name ROSENFELD, VIRGIL

Vendor HQ ZIP Code + 4 92115 - 1615

Payment Amount 7662.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 345 of

Vendor S D REGENCY CENTRE LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name S D REGENCY CENTRE LP

Vendor HQ ZIP Code + 4 92008 - 4406

Payment Amount 1779.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 346 of

Vendor **SOSMGMT**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2700.00

Vendor DUNS Number

Vendor Name SOSMGMT

Vendor HQ ZIP Code + 4 92121 - 1028

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 347 of

Vendor **SOSMGMT**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name SOSMGMT

Vendor HQ ZIP Code + 4 92191 - 0007

Payment Amount 2825.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 348 of

Vendor SAFFCO



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 1713.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name SAFFCO Description

Vendor HQ ZIP Code + 4 92168 - 0388

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 349 of

Vendor SAKASEGAWA COMMERCIAL CONSULTANTS, INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1708.00

Vendor DUNS Number

Vendor Name SAKASEGAWA

COMMERCIAL CONSULTANTS, INC

Vendor HQ ZIP Code + 4 92106 - 3147

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 350 of

Vendor SAKASEGAWA COMMERCIAL CONSULTANTS, INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2135.00

Vendor DUNS Number

Vendor Name SAKASEGAWA

COMMERCIAL

CONSULTANTS, INC

Vendor HQ ZIP Code + 4 92106 - 3147

Payment Amount 2135.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 351 of

Vendor Sakasegawa Commercial Consultants, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2603.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Sakasegawa Commercial Description

Consultants, Inc.

Vendor HQ ZIP Code + 4 92106 - 3147

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 352 of

Vendor SAN DIEGO FOX HOLOW



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name SAN DIEGO FOX HOLOW

Vendor HQ ZIP Code + 4 92105 - 6717

Payment Amount 14634.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor SAN DIEGO FOX HOLOW

Vendor DUNS Number



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Ar

Vendor Name SAN DIEGO FOX HOLOW

Vendor Name SAN DIEGOT OX HOLOW

Vendor HQ ZIP Code + 4 92105 - 6717

Payment Amount 16842.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor 006911457 | San Diego Gas & Electric Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1515.96

Vendor DUNS Number 006911457 Product and Service Gas and Electricity Utility

Vendor Name San Diego Gas & Electric Description Service

Company Vendor HQ ZIP Code + 4 92799 - 5111

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor 006911457 | San Diego Gas & Electric Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3239.13

Vendor DUNS Number 006911457 Product and Service Gas and Electricity Utility

Vendor Name San Diego Gas & Electric Description Service

Company Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 356 of

Vendor 006911457 | San Diego Gas & Electric Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 721.64

Vendor DUNS Number 006911457 Product and Service Gas and Electricity Utility

Vendor Name San Diego Gas & Electric Description Service

Company Vendor HQ ZIP Code + 4 92799 - 5111

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 357 of

Vendor San Diego/Fox Hollow L.P.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name San Diego/Fox Hollow L.P.

Vendor HQ ZIP Code + 4 92105 - 1289

Payment Amount 7683.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 358 of

Vendor SANFILIPPO, FRANK



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name SANFILIPPO, FRANK

Vendor HQ ZIP Code + 4 92139 - 1623

Payment Amount 3958.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 359 of

Vendor 006911457 | SDG&E



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 7892.43

Vendor DUNS Number 006911457 Product and Service Gas and Electricity Utility

Vendor Name SDG&E Description Service

Vendor HQ ZIP Code + 4 92799 - 5111

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 360 of

Vendor 006911457 | SDG&E



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 269.40

Vendor DUNS Number 006911457 Product and Service Gas and Electricity Utility

Vendor Name SDG&E Description Service

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Vendor HQ ZIP Code + 4 92799 - 5111

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 361 of

Vendor SELVIG, SUSAN ELIZABETH



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2070.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name SELVIG, SUSAN ELIZABETH Description

Vendor HQ ZIP Code + 4 92102 - 1232

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 362 of

Vendor **SELVIG, SUSAN ELIZABETH**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name SELVIG, SUSAN ELIZABETH

Vendor HQ ZIP Code + 4 92102 - 1232

Payment Amount 7140.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 363 of

Vendor Sempre Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019 Payment Amount 1280.00

Vendor DUNS Number

Product and Service Rental Subsidy Payments **Description** Vendor Name Sempre Inc.

Vendor HQ ZIP Code + 4 92064 - 1444

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 364 of

Vendor SG FIRST AVE FLP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3952.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name SG FIRST AVE FLP Description

Vendor HQ ZIP Code + 4 92103 - 4877

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 365 of

Vendor SG FIRST AVE FLP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name SG FIRST AVE FLP

Vendor HQ ZIP Code + 4 92103 - 4877

Payment Amount 4940.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 366 of

Vendor **SHADOW ASSOCIATES**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name SHADOW ASSOCIATES

Vendor HQ ZIP Code + 4 92154 - 4560

Payment Amount 4849.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 367 of

Vendor Shirley Taves



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1707.00

Vendor DUNS Number

Vendor Name Shirley Taves Vendor HQ ZIP Code + 4 92104 - 3415 Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 368 of

Vendor SIMPSON PARKVIEW, LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 6182.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name SIMPSON PARKVIEW, LP Description

Vendor HQ ZIP Code + 4 92123 - 1971

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 369 of

Vendor SINE, JEREMY



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name SINE, JEREMY

Vendor HQ ZIP Code + 4 92126 - 3263

Payment Amount 2261.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor SINE, JEREMY



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name SINE, JEREMY

Vendor HQ ZIP Code + 4 92126 - 3297

Payment Amount 6316.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 371 of

Vendor SIROTA, DANIEL S



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 6415.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name SIROTA, DANIEL S Description

Vendor HQ ZIP Code + 4 92160 - 0765

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 372 of

Vendor SMITH, KENT



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1530.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name SMITH, KENT Description

Vendor HQ ZIP Code + 4 92103 - 2828

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 373 of

Vendor SMITH, KENT



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2460.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name SMITH, KENT Description

Vendor HQ ZIP Code + 4 92103 - 2828

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor SOSKINS, CHRISTINE



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name SOSKINS, CHRISTINE

Vendor HQ ZIP Code + 4 92131 - 3965

Payment Amount 2388.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor SOUTH BORDER PARTNERS



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 4039.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name SOUTH BORDER Description

PARTNERS

Vendor HQ ZIP Code + 4 92108 - 3739

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 376 of

Vendor SPEILMAN, RETHA



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2078.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name SPEILMAN, RETHA Description

Vendor HQ ZIP Code + 4 92104 - 1303

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor 611670147 | Stanley Convergent Security Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 107.95

Vendor DUNS Number 611670147 Product and Service Security System Service

Vendor Name Stanley Convergent Security Description

Solutions Vendor HQ ZIP Code + 4 92123 - 1395

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 378 of

Vendor 611670147 | Stanley Convergent Security Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 113.34

Vendor DUNS Number 611670147 Product and Service Security System Service

Vendor Name Stanley Convergent Security Description

Stanley Convergent Security
Solutions

Vendor HQ ZIP Code + 4 92123 - 1395

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 379 of

Vendor STEVEN LEE PROPERTIES, INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3090.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name STEVEN LEE PROPERTIES, Description

INC

Vendor HQ ZIP Code + 4 92108 - 3857

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 380 of

Vendor STEWART, WILLIAM R



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amo

Vendor DUNS Number

Vendor Name STEWART, WILLIAM R

Vendor HQ ZIP Code + 4 92170 - 3383

Payment Amount 1470.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 381 of

Vendor STEWART, WILLIAM R



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payr

Vendor DUNS Number

Vendor Name STEWART, WILLIAM R

Vendor HQ ZIP Code + 4 92170 - 3383

Payment Amount 1900.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 382 of

Vendor Studio 15 Housing Partners, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 35183.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Studio 15 Housing Partners, Description

LLC

Vendor HQ ZIP Code + 4 92101 - 7520

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 383 of

Vendor STUDIO 15 HOUSING PARTNERS, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 43237.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name STUDIO 15 HOUSING Description

PARTNERS, LLC

Vendor HQ ZIP Code + 4 92101 - 7520

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 384 of

Vendor SUNDQUIST, JOHN



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3585.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name SUNDQUIST, JOHN Description

Vendor HQ ZIP Code + 4 92102 - 2428

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 385 of

Vendor SUNDQUIST, JOHN



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name SUNDQUIST, JOHN

Vendor HQ ZIP Code + 4 92126 - 1321

Payment Amount 3644.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 386 of

Vendor **SUNDRIGE PROPERTIES**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name SUNDRIGE PROPERTIES

Vendor HQ ZIP Code + 4 92108 - 3318

Payment Amount 4612.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 387 of

Vendor Sunnymead Mini Storage



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Sunnymead Mini Storage

Vendor HQ ZIP Code + 4 92553 - 5706

Payment Amount 75.00

Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 388 of

Vendor **SUNRIDGE PROPERTIES**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name SUNRIDGE PROPERTIES

Vendor HQ ZIP Code + 4 92108 - 3318

Payment Amount 3177.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 389 of

Vendor SUNTERRA RIDGE PROPERTIES



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1343.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name SUNTERRA RIDGE Description

PROPERTIES

Vendor HQ ZIP Code + 4 91977 - 2301

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 390 of

Vendor TALPALATSKY, SAM



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name TALPALATSKY, SAM

Vendor HQ ZIP Code + 4 92130 - 4815

Payment Amount 3004.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 391 of

Vendor TAVES, SHIRLEY



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2828.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name TAVES, SHIRLEY Description

Vendor HQ ZIP Code + 4 92104 - 3415

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 392 of

Vendor TAVES, SHIRLEY



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3535.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name TAVES, SHIRLEY

Description

Vendor HQ ZIP Code + 4 92104 - 3415

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 393 of

Vendor TAYEBI, MASOOD



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2479.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name TAYEBI, MASOOD Description

Vendor HQ ZIP Code + 4 92067 - 0120

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 394 of

Vendor TAYEBI, MASOOD



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3820.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name TAYEBI, MASOOD Description

Vendor HQ ZIP Code + 4 92067 - 0120

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 395 of

Vendor Telcom Tech



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amo

Vendor DUNS Number

Vendor Name Telcom Tech Vendor HQ ZIP Code + 4 92069 - 1267 Payment Amount 4272.02

Product and Service Telephone System Service

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 396 of

Vendor Telcom Tech



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Page 1997

Vendor DUNS Number

Vendor Name Telcom Tech Vendor HQ ZIP Code + 4 92069 - 1267 Payment Amount 577.50

Product and Service Telephone System Service

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 397 of

Vendor TEN FIFTY B STREET HOUSING PARTNERS, LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name TEN FIFTY B STREET

HOUSING PARTNERS, LP

Vendor HQ ZIP Code + 4 92867 - 3448

Payment Amount 5127.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor TEN FIFTY B STREET LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name TEN FIFTY B STREET LP

Vendor HQ ZIP Code + 4 92867 - 3448

Payment Amount 17788.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 399 of

Vendor TEN FIFTY B STREET LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name TEN FIFTY B STREET LP

Vendor HQ ZIP Code + 4 92867 - 3448

Payment Amount 7158.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 400 of

Vendor THE STRATTON LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name THE STRATTON LP

Vendor HQ ZIP Code + 4 92111 - 2932

Payment Amount 400.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 401 of

Vendor **Thomas Perry**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Thomas Perry

Vendor HQ ZIP Code + 4 92104 - 1303

Payment Amount 1945.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 402 of

Vendor THORSELL, DALE



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name THORSELL, DALE

Vendor HQ ZIP Code + 4 92104 - 1303

Payment Amount 1592.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 403 of

Vendor TOBIAS, MANUEL D



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor Name TOBIAS, MANUEL D

Vendor HQ ZIP Code + 4 92131 - 1223

Vendor DUNS Number

Payment Amount 1804.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 404 of

Vendor **TOBIAS, MANUEL D**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name TOBIAS, MANUEL D

Vendor HQ ZIP Code + 4 92131 - 1223

Payment Amount 2008.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 405 of

Vendor TORREY PINES PROPERTY MGMT., INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3564.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name TORREY PINES PROPERTY

Description

MGMT., INC

Vendor HQ ZIP Code + 4 92037 - 4501

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 406 of

Vendor TROLLEY COURT HOTEL



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name TROLLEY COURT HOTEL

Vendor HQ ZIP Code + 4 92101 - 6529

Payment Amount 1522.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 407 of

Vendor TROLLEY COURT HOTEL



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2660.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name TROLLEY COURT HOTEL Description

Vendor HQ ZIP Code + 4 92101 - 6529

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 408 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 111.48

Vendor DUNS Number

Vendor Name U-Haul

Product and Service Moving Costs

Description

Vendor HQ ZIP Code + 4 92110 - 6309

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name U-Haul

Vendor HQ ZIP Code + 4 94538 - 6309

Payment Amount 82.16

Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 410 of

Vendor U-HAUL Company of California, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name U-HAUL Company of

California, Inc.

Vendor HQ ZIP Code + 4 94538 - 6309

Payment Amount 147.19
Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 411 of

Vendor 020504411 | United Way of San Diego County



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15033 Payment Amount 210.08

Vendor DUNS Number 020504411 Product and Service Office Space and Administrative

Vendor Name United Way of San Diego Description Services

County

Vendor HQ ZIP Code + 4 92123 - 4320

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 412 of

Vendor 020504411 | United Way of San Diego County



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15033 Payment Amount 558.25

Vendor DUNS Number 020504411 Product and Service Office Space and Administrative

Vendor Name United Way of San Diego Description Services

County

Vendor HQ ZIP Code + 4 92123 - 4320

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **UPPER PARKLANE APTS**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name UPPER PARKLANE APTS

Vendor HQ ZIP Code + 4 92126 - 3950

Payment Amount 1781.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor **UPPER PARKLANE APTS**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name UPPER PARKLANE APTS

Vendor HQ ZIP Code + 4 92126 - 3950

Payment Amount 5852.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor URBAN VILLAGE RESIDENTIAL LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 7471.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name URBAN VILLAGE Description

RESIDENTIAL LLC

Vendor HQ ZIP Code + 4 92037 - 4513

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor VALENCIA APARTMENTS, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1066.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name VALENCIA APARTMENTS, Description

LLC

Vendor HQ ZIP Code + 4 92780 - 3060

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 417 of

Vendor Valencia Apartments, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Pa

Vendor DUNS Number

Vendor Name Valencia Apartments, LLC

Vendor HQ ZIP Code + 4 92618 - 3849

Payment Amount 1855.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor VALENCIA APARTMENTS, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2930.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name VALENCIA APARTMENTS,

Description

LLC Vendor HQ ZIP Code + 4 92780 - 3060

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor VALENTIEN, KRISTOFER



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3930.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name VALENTIEN, KRISTOFER Description

Vendor HQ ZIP Code + 4 92122 - 3937

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 420 of

Vendor VALENTIEN, KRISTOFER



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Am

Vendor DUNS Number

Vendor Name VALENTIEN, KRISTOFER De

Vendor HQ ZIP Code + 4 92122 - 3937

Payment Amount 7070.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 421 of

Vendor VAN QUACH, TAI



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name VAN QUACH, TAI

Vendor HQ ZIP Code + 4 92115 - 6927

Payment Amount 1482.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 422 of

Vendor VAN QUACH, TAI



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name VAN QUACH, TAI

Vendor HQ ZIP Code + 4 92115 - 6927

Payment Amount 3144.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 150.96

Vendor DUNS Number 968904698 Product and Service Wireless Telephone Services

Vendor Name Verizon Wireless Description

Vendor HQ ZIP Code + 4 91346 - 9622

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 424 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 19.09

Vendor DUNS Number 968904698 Product and Service Wireless Telephone Services

Vendor Name Verizon Wireless Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number HPRP-3 Payment Amount 416.86 Vendor DUNS Number 968904698 **Product and Service** Computers **Description**

Vendor Name Verizon Wireless

Vendor HQ ZIP Code + 4 91346 - 9622

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 426 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number HPRP-3 Payment Amount 57.20

Vendor DUNS Number 968904698 Product and Service Wireless Telephone Service

Vendor Name Verizon Wireless Description

Vendor HQ ZIP Code + 4 91346 - 9622

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 427 of

Vendor **VERMILYA, VIRGINIA J**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name VERMILYA, VIRGINIA J

Vendor HQ ZIP Code + 4 91910 - 6405

Payment Amount 4813.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 428 of

Vendor **VERMILYA, VIRGINIA J**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name VERMILYA, VIRGINIA J

Vendor HQ ZIP Code + 4 91910 - 6405

Payment Amount 6500.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 429 of

Vendor VILLAGE APARTMENTS ASSOC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3002.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name VILLAGE APARTMENTS Description

ASSOC

Vendor HQ ZIP Code + 4 92142 - 0817

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 430 of

Vendor Virginia J. Vermilya



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Virginia J. Vermilya

Vendor HQ ZIP Code + 4 91910 - 6405

Payment Amount 4010.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 431 of

Vendor VISTA TERRAZA APARTMENT HOMES



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3720.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name VISTA TERRAZA Description

APARTMENT HOMES

Vendor HQ ZIP Code + 4 92129 - 5194

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 432 of

Vendor VISTA TERRAZA APARTMENT HOMES



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

APARTMENT HOMES

Vendor Information

Sub Award Number C-15019 Payment Amount 5490.60

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name VISTA TERRAZA Description

Vendor HQ ZIP Code + 4 92129 - 5194

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 433 of

Vendor WAKELAND VILLAGE GREEN APARTMENTS, LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 7150.00

Vendor DUNS NumberProduct and ServiceRental Subsidy PaymentsVendor NameWAKELAND VILLAGEDescription

Vendor Name WAKELAND VILLAGE GREEN APARTMENTS, LP

Vendor HQ ZIP Code + 4 92115 - 6725

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 434 of

Vendor WAKELAND VILLAGE GREEN APARTMENTS, LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 8148.00

Vendor DUNS Number

Vendor Name WAKELAND VILLAGE

GREEN APARTMENTS, LP

Vendor HQ ZIP Code + 4 92115 - 6725

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 435 of

Vendor **WALKER, JOSEPH A**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name WALKER, JOSEPH A

Vendor HQ ZIP Code + 4 91921 - 0151

Payment Amount 3017.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 436 of

Vendor WALKER, LEN



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3000.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name WALKER, LEN Description

Vendor HQ ZIP Code + 4 92104 - 1303

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 437 of

Vendor WALKER, LEN / FARRELL, JANET



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3169.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name WALKER, LEN / FARRELL, Description

JANET

Vendor HQ ZIP Code + 4 92104 - 1303

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 438 of

Vendor Walter & Marcene Bedillion



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Walter & Marcene Bedillion

Vendor HQ ZIP Code + 4 26041 - 2039

Payment Amount 2738.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 439 of

Vendor WATERBRIDGE OPERATING, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 607.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name WATERBRIDGE Description

OPERATING, LLC Vendor HQ ZIP Code + 4 92660 - 2175

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 440 of

Vendor Waterbridge Operating, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 9660.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Waterbridge Operating, LLC Description

Vendor HQ ZIP Code + 4 92660 - 2175

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 441 of

Vendor West Park Inn



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 /

Vendor Information

Sub Award Number C-15019 Payment Amount 20315.32

Vendor DUNS Number Product and Service Hotel/Motel Voucher Payments

Vendor Name West Park Inn Description

Vendor HQ ZIP Code + 4 92101 - 2609

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

April 27, 2011 Page 442 of

Vendor West Park Inn



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407

Vendor Information

Sub Award Number C-15019 Payment Amount 3647.19

Vendor DUNS Number

Product and Service Hotel/Motel Voucher Payments **Description** Vendor Name West Park Inn

Vendor HQ ZIP Code + 4 92101 - 2609

Report Audit Trail

Created By Vickie White

Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

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Vendor WEXFORD ENTERPRISES INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 5143.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name WEXFORD ENTERPRISES Description

INC

Vendor HQ ZIP Code + 4 92103 - 5829

Report Audit Trail

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Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

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Vendor WINCHESTER FUNDING GROUP, INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 11220.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name WINCHESTER FUNDING Description

GROUP, INC Vendor HQ ZIP Code + 4 92054 - 2826

Report Audit Trail

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Last Updated By Vickie White

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Vendor WINCHESTER FUNDING GROUP, INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 8253.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name WINCHESTER FUNDING Description

GROUP, INC

Vendor HQ ZIP Code + 4 92054 - 2826

Report Audit Trail

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Vendor WYBORNEY, CHARLES



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 2360.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name WYBORNEY, CHARLES Description

Vendor HQ ZIP Code + 4 92116 - 1908

Report Audit Trail

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Vendor YAVORSKY PROPERTIES



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name YAVORSKY PROPERTIES

Vendor HQ ZIP Code + 4 91902 - 1427

Payment Amount 4135.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

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Vendor YAVORSKY PROPERTIES



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name YAVORSKY PROPERTIES

Vendor HQ ZIP Code + 4 91902 - 1427

Payment Amount 6332.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

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Vendor YOUNG, ANGELINA



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 1951.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name YOUNG, ANGELINA Description

Vendor HQ ZIP Code + 4 91910 - 5943

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Date Created 04/14/2011 03:15 PM

Last Updated By Vickie White

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Vendor YOUNG, ANGELINA



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 1

Vendor Information

Sub Award Number C-15019 Payment Amount 3820.00

Vendor DUNS Number

Product and Service Rental Subsidy Payments **Description** Vendor Name YOUNG, ANGELINA

Vendor HQ ZIP Code + 4 91910 - 5943

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Vendor ZULALI, AJMAL M



Product and Service Rental Subsidy Payments

Description

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2011 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 4145.00

Vendor DUNS Number

Vendor Name ZULALI, AJMAL M

Vendor HQ ZIP Code + 4 92126 - 2050

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